

**EXHIBIT B**

Invoices

**Skadden, Arps, Slate,  
Meagher & Flom LLP  
and affiliates**

LTL Management LLC  
501 George Street  
New Brunswick, New Jersey 08933  
Attn: John K. Kim  
Chief Legal Officer

May 24, 2022  
Bill No.: 1895056  
TIN: 13-1777230

PLEASE REMIT TO:			
<u>By Check:</u>	SASM&F LLP P.O. Box 1764 White Plains, NY 10602	<u>By Wire:</u>	<u>In US Dollars to:</u> Citibank, N.A., New York A.B.A. Number: 021000089 Swift Code: CITIUS33 or CITIUS33XXX For Credit To Account: 30060143 Reference Bill No.: 1895056
If you receive a request, via email or otherwise, to change our remittance account information, please verify that this is our intent by contacting your Skadden contact.			

690970/8

Re: Matter ID: JJL2021019389

FOR PROFESSIONAL SERVICES rendered  
through April 30, 2022 with respect to the  
Bankruptcy matter.....\$19,394.80

**CHARGES AND DISBURSEMENTS**

Business Travel & Lodging	\$ 839.56
Outside Research Services	61.30
Professional Fees	3,318.10
Other (Equipment rental offsite trial support)	<u>5,575.80</u>
	<u>\$ 9,794.76</u>
	<u>\$29,189.56</u>

PAYMENT DUE UPON RECEIPT.

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MAY INCLUDE PROFESSIONAL SERVICES, CHARGES AND DISBURSEMENTS FROM AFFILIATES.

TIME SUMMARY  
LTL MANAGEMENT LLC

MATTER #8 Bankruptcy

Bill No: 1895056

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
ALLISON M. BROWN	\$556.50	1.00	\$ 556.50
	1,113.00	<u>10.50</u>	<u>11,686.50</u>
TOTAL PARTNER		11.50	\$12,243.00
<u>COUNSEL</u>			
PATRICIA A. MCNULTY	\$857.00	<u>0.40</u>	\$ <u>342.80</u>
TOTAL COUNSEL		0.40	\$ 342.80
<u>ASSOCIATE</u>			
JOSHUA J. SCHOCH	\$522.00	<u>10.50</u>	\$ <u>5,481.00</u>
TOTAL ASSOCIATE		10.50	\$ 5,481.00
<u>CLIENT SPECIALIST</u>			
SARAH EFROYMSO	\$428.00	<u>2.20</u>	\$ <u>941.60</u>
TOTAL CLIENT SPECIALIST		2.20	\$ 941.60
<u>LEGAL ASSISTANTS</u>			
MORGAN W. COHEN	\$322.00	0.30	\$ 96.60
STEPHANIE E. MARTIN	322.00	<u>0.90</u>	<u>289.80</u>
TOTAL LEGAL ASSISTANTS		1.20	\$ 386.40
MATTER TOTAL		<u>25.80</u>	<u>\$19,394.80</u>

Skadden, Arps, Slate, Meagher & Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

CLIENT: 690970 LTL Management LLC  
MATTER: 8 Bankruptcy

Bill Date: 05/24/22  
Bill Number: 1895056

NAME	DATE	HOURS	TASK	DESCRIPTION
H) FEE/EMPLOYMENT APPLICATIONS				
SCHOCH JJ	04/04/22	0.90	7590	ANALYZE FEE EXAMINER MEMO AND ORDER IN SUPPORT OF COMPLYING WITH SAME (0.4); CONFER WITH I. PEREZ, A. BROWN AND C. MCKAY RE: SUBMITTING MATERIALS IN COMPLIANCE WITH SAME (0.5).
MARTIN SE	04/06/22	0.50	7590	REVIEW AND FINALIZE SKADDEN'S DECEMBER, JANUARY, AND FEBRUARY EXPENSES IN PREPARATION FOR SUBMISSION TO FEE EXAMINER (0.4); CORRESPONDENCE WITH J. SCHOCH RE: SAME (0.1).
SCHOCH JJ	04/06/22	2.90	7590	REVIEW EXPENSES FROM FIRST FOUR MONTHLY STATEMENTS AND REDACT PRIVILEGED AND PERSONAL INFORMATION (2.4); CONFER WITH A. BROWN, S. MARTIN, C. MCKAY, AND J. PACELLI RE: SAME (0.5).
SCHOCH JJ	04/07/22	0.20	7590	ANALYZE FEE EXAMINER MEMO AND ORDER IN SUPPORT OF COMPLYING WITH SAME.
SCHOCH JJ	04/08/22	0.90	7590	REVIEW TIME ENTRIES BY SKADDEN PROFESSIONALS FOR PRIVILEGED AND CONFIDENTIAL INFORMATION.
SCHOCH JJ	04/11/22	1.50	7590	REVIEW TIME ENTRIES BY SKADDEN PROFESSIONALS FOR PRIVILEGED AND CONFIDENTIAL INFORMATION.
SCHOCH JJ	04/12/22	0.10	7590	REVIEW ORDER APPOINTING FEE EXAMINER IN SUPPORT OF COMPLIANCE WITH SAME.
SCHOCH JJ	04/13/22	0.50	7590	REVIEW TIME ENTRIES OF SKADDEN PROFESSIONALS FOR PRIVILEGED AND CONFIDENTIAL INFORMATION (0.2); DRAFT MARCH MONTHLY FEE STATEMENT (0.3).
SCHOCH JJ	04/14/22	1.30	7590	REVISE MARCH MONTHLY FEE STATEMENT (0.6); REVIEW MARCH EXPENSES FOR PRIVILEGED OR PERSONAL INFORMATION AND REDACT SAME (0.4); CONFER WITH C. MCKAY, I. PEREZ AND A. RUSH RE: MARCH MONTHLY FEE STATEMENT (0.2); REVIEW CERTIFICATE OF NO OBJECTION FOR FILING (0.1).

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ATTORNEY WORK PRODUCT  
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SCHOCH JJ	04/15/22	0.70	7590	REVIEW TIME ENTRIES BY SKADDEN PROFESSIONALS FOR PRIVILEGE AND COMPLIANCE WITH US TRUSTEE GUIDELINES (0.5); CONFER WITH A. BROWN AND C. MCKAY RE: MARCH MONTHLY FEE STATEMENT (0.1), CONFER WITH J. PACELLI RE: CERTIFICATE OF NO OBJECTION (0.1).
SCHOCH JJ	04/18/22	0.70	7590	REVISE MARCH MONTHLY FEE STATEMENT (0.4); CONFER WITH A. BROWN RE: SAME (0.3).
SCHOCH JJ	04/19/22	0.70	7590	REVISE MARCH MONTHLY FEE STATEMENT (0.3); CONFER WITH A. BROWN AND C. MCKAY RE: MARCH MONTHLY FEE STATEMENT (0.3), CONFER WITH N. YEARY AND J. PACELLI RE: MARCH MONTHLY FEE STATEMENT (0.1).
SCHOCH JJ	04/21/22	0.10	7590	CONFER WITH A. BROWN AND D. SEGAL RE: BILLING PROCEDURES AND FEES.
<b>TOTAL H) FEE/EMPLOYMENT APPLICATIONS</b>		<b>11.00</b>		<b>\$5,642.00</b>

S) LITIGATION CONSULTING

MCNULTY PA	04/04/22	0.20	7601	REVIEW CORRESPONDENCE FROM LIGHTHOUSE AND JONES DAY RE: LTL DATABASE AND BUDGET (.10) AND DISCUSS SAME WITH A. ST. AMAND (.10).
BROWN AM	04/05/22	1.00	7601	PARTICIPATE IN CONFERENCE CALL WITH J.KIM, E.HAAS, A.WHITE, JONES DAY AND WHITE & CASE TEAM REGARDING CASE STATUS AND STRATEGY.
MARTIN SE	04/05/22	0.40	7601	ATTEND TO DOCKETING OF UPCOMING OMNIBUS HEARING SCHEDULE FOR A. BROWN.
MCNULTY PA	04/05/22	0.20	7601	TEL. CONF. WITH M. RASMUSSEN (JONES DAY) AND K. MELFI (LIGHTHOUSE) RE: DATABASE OPTIONS, STATUS OF CASE AND BUDGET PROPOSAL.
BROWN AM	04/12/22	7.00	7601	ATTEND OMNIBUS HEARING (5.9); DISCUSSIONS WITH J.KIM, A.WHITE AND JONES DAY TEAM REGARDING THE SAME (1.1).
EFROYMSON S	04/13/22	1.20	7601	TELEPHONE CONFERENCE WITH P. DOWNS (TRIALITY) AND M. COHEN (SKADDEN) RE: IDENTIFICATION AND TRACKING OF LTL MATERIALS.

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BROWN AM	04/19/22	1.00	7601	PARTICIPATE IN CONFERENCE CALL WITH J.KIM, A.WHITE, AND E.HAAS AND JONES DAY AND WHITE AND CASE TEAM REGARDING STATUS OF CASE.
COHEN MW	04/20/22	0.30	7601	ATTEND CALL WITH P. MCNULTY RE: MEMORIALIZATION IN DATABASE OF PRODUCTIONS AND CLAWBACKS.
BROWN AM	04/26/22	1.00	7601	PARTICIPATE IN CONFERENCE CALL WITH A.WHITE, J.KIM, E.HAAS AND JONES DAY AND WHITE & CASE TEAMS REGARDING CASE STRATEGY (0.8); FOLLOW UP DISCUSSION WITH K.FOURNIER REGARDING THE SAME (0.2).
EFROYMSON S	04/26/22	1.00	7601	TELEPHONE CONFERENCE WITH P. DOWNS (TRIALITY) AND M. COHEN (SKADDEN) RE: IDENTIFICATION AND TRACKING OF LTL MATERIALS.
BROWN AM	04/28/22	0.50	7601	CORRESPONDENCE WITH K.FOURNIER REGARDING CASE STRATEGY.
<b>TOTAL S) LITIGATION CONSULTING</b>		<b>13.80</b>		<b>\$13,196.30</b>
<u>W) TRAVEL TIME</u>				
BROWN AM	04/12/22	1.00	7605	TRAVEL TO AND FROM OMNIBUS HEARING IN TRENTON, NJ.
<b>TOTAL W) TRAVEL TIME</b>		<b>1.00</b>		<b>\$556.50</b>
<b>TOTAL MATTER</b>		<b><u>25.80</u></b>		<b>\$19,394.80</b>

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LTL MANAGEMENT LLC  
BANKRUPTCY

BILL DATE: 05/24/22  
BILL NO: 1895056

DISBURSEMENT	DATE	INVOICE #	VENDOR/EMPLOYEE	AMOUNT	NARRATIVE
LOCAL TRAVEL (BUSINESS TRAVEL & LODGING)	02/11/22	57992	Martin SESummitQwest	\$ 162.76	Vendor: SummitQwest Invoice#: 57992 Date: 2/23/2022 -   - Co: Dial Date: 02-11-22 Time: 08:10 PM From: 401 9 Ave, NYC, NY To: PRINCETON, NJ Base: 162.00 TollsBase: 30.65 Package: 8.00 Tax: 6.11 Service Charge: 3.00 IT Fee: 3.00
	02/13/22	57992	Martin SESummitQwest	204.17	Vendor: SummitQwest Invoice#: 57992 Date: 2/23/2022 -   - Co: Dial Date: 02-13-22 Time: 09:37 AM From: 401 9 Ave, NYC, NY To: PRINCETON, NJ Base: 162.00 TollsBase: 30.85 Package: 48.00 Tax: 7.32 Service Charge: 3.00 IT Fee: 3.00
	02/14/22	58116	Martin SESummitQwest	154.47	Vendor: SummitQwest Invoice#: 58116 Date: 3/4/2022 -   - Co: Dial Date: 02-14-22 Time: 01:23 AM From: 401 9 Ave, NYC, NY To: PRINCETON, NJ Base: 162.00 TollsBase: 22.60 Package: 8.00 Tax: 5.87 Service Charge: 3.00 IT Fee: 3.00
	02/15/22	58116	Martin SESummitQwest	163.69	Vendor: SummitQwest Invoice#: 58116 Date: 3/4/2022 -   - Co: Dial Date: 02-15-22 Time: 04:45 AM From: 401 9 Ave, NYC, NY To: PRINCETON, NJ Base: 162.00 TollsBase: 31.55 Package: 8.00 Tax: 6.14 Service Charge: 3.00 IT Fee: 3.00
	02/18/22	58116	Martin SESummitQwest	<u>154.47</u>	Vendor: SummitQwest Invoice#: 58116 Date: 3/4/2022 -   - Co: Dial Date: 02-18-22 Time: 02:42 AM From: 401 9 Ave, NYC, NY To: PRINCETON, NJ Base: 162.00 TollsBase: 22.60 Package: 8.00 Tax: 5.87 Service Charge: 3.00 IT Fee: 3.00
TOTAL LOCAL TRAVEL				839.56	
OTHER PROFESSIONAL FEES (PROFESSIONAL FEES)	02/11/22	1263878	Brown AMLexitas	\$ <u>3,318.10</u>	Vendor: Lexitas; Invoice#: 1263878; Date: 2/11/2022 - Invoice for outside services
	TOTAL OTHER PROFESSIONAL FEES			3,318.10	
OUTSIDE RESEARCH (OUTSIDE RESEARCH SERVICES)	04/07/22	2629000-Q12 022	Research & Knowledge Mgmt, DPacer Service Center	\$ 24.60	Vendor: Pacer Service Center; Invoice#: 2629000-Q12022; Date: 4/7/2022 - DC Pacer statement for the first quarter of 2022. Usage from 1/1/22 - 3/31/22.

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DISBURSEMENT	DATE	INVOICE #	VENDOR/EMPLOYEE	AMOUNT	NARRATIVE
	04/07/22	2629000-Q12 022	Research & Knowledge Mgmt, DPacer Service Center	6.00	Vendor: Pacer Service Center; Invoice#: 2629000-Q12022; Date: 4/7/2022 - DC Pacer statement for the first quarter of 2022. Usage from 1/1/22 - 3/31/22.
	04/07/22	2629576-Q12 022	Corporate Restructur- ingPacer Service Center	3.00	Vendor: Pacer Service Center; Invoice#: 2629576-Q12022; Date: 4/7/2022 - Accessing and printing out dockets and pleadings from various courts; Billing cycle: 1/1/22 - 3/31/22.
	04/07/22	2629576-Q12 022	Corporate Restructur- ingPacer Service Center	20.80	Vendor: Pacer Service Center; Invoice#: 2629576-Q12022; Date: 4/7/2022 - Accessing and printing out dockets and pleadings from various courts; Billing cycle: 1/1/22 - 3/31/22.
	04/07/22	6102277-Q12 022	Corporate Restructur- ingPacer Service Center	<u>6.90</u>	Vendor: Pacer Service Center; Invoice#: 6102277-Q12022; Date: 4/7/2022 - WIL - Public Access to Court Electronic Records Usage from 1/1/2022 to 3/31/2022
			<b>TOTAL OUTSIDE RESEARCH</b>	<b>61.30</b>	
<b>LEASES-OFFICE EQUIPMENT/FURNITURE</b> (MISCELLANEOUS OUTSIDE EXPENSES)	02/24/22	711043991	Network, DSmartSource	<u>\$ 5,575.80</u>	Vendor: SmartSource; Invoice#: 711043991; Date: 2/24/2022 - Feb 12-18, 2022 Equipment Rental for offsite trial support - Approved by Allison Brown
			<b>TOTAL LEASES-OFFICE EQUIPMENT/FURNITURE</b>	<b>5,575.80</b>	
			<b>TOTAL DISBURSEMENTS:</b>	<b><u>\$9,794.76</u></b>	